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To qualify for the PECB ISO-IEC-27001-Lead-Auditor Certification Exam, candidates must have a minimum of five years of professional experience, with two years in information security management and one year in auditing. Additionally, candidates must have completed a PECB Certified ISO/IEC 27001 Lead Implementer training course or have equivalent knowledge and experience

in ISMS implementation.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q213-Q218):

NEW QUESTION # 213

What is the standard definition of ISMS?

- A. A company wide business objectives to achieve information security awareness for establishing, implementing, operating, monitoring, reviewing, maintaining and improving
- B. Is an information security systematic approach to achieve business objectives for implementation, establishing, reviewing, operating and maintaining organization's reputation.
- C. A project-based approach to achieve business objectives for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security
- **D. A systematic approach for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security to achieve business objectives.**

Answer: D

Explanation:

The standard definition of ISMS is a systematic approach for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security to achieve business objectives. This definition is given in clause 3.17 of ISO/IEC 27001:2022, and it describes the main components and purpose of an ISMS. An ISMS is not a project-based approach, as it is an ongoing process that requires continual improvement. An ISMS is not a company wide business objective, as it is a management system that supports the organization's objectives. An ISMS is not an information security systematic approach, as it is a broader concept that encompasses the organization's context, risks, controls, and performance. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 15. : ISO /IEC 27001:2022, clause 3.17.

NEW QUESTION # 214

You are an experienced audit team leader guiding an auditor in training.

Your team is currently conducting a third-party surveillance audit of an organisation that stores data on behalf of external clients. The auditor in training has been tasked with reviewing the TECHNOLOGICAL controls listed in the Statement of Applicability (SoA) and implemented at the site.

Select four controls from the following that would you expect the auditor in training to review.

- **A. How access to source code and development tools are managed**
- **B. How protection against malware is implemented**
- **C. The organisation's arrangements for information deletion**
- **D. How the organisation evaluates its exposure to technical vulnerabilities**
- E. How power and data cables enter the building
- F. Confidentiality and nondisclosure agreements
- G. The organisation's business continuity arrangements
- H. Information security awareness, education and training

Answer: A,B,C,D

Explanation:

The four controls from the list that the auditor in training should review are:

*B. How access to source code and development tools are managed: This control requires the organisation to restrict and monitor the access to the source code and development tools that are used to create, modify, or maintain the software applications and systems that process or store the data of external clients. This is important for ensuring the integrity, confidentiality, and availability of the software and the data, as well as for preventing unauthorized changes, errors, or malicious code injection.

*D. How protection against malware is implemented: This control requires the organisation to implement appropriate measures to detect, prevent, and remove malware from the IT systems and devices that process or store the data of external clients. This includes using antivirus software, firewalls, email filtering, web filtering, and other tools to protect against viruses, worms, ransomware, spyware, and other malicious software. This is essential for safeguarding the data and the systems from corruption, theft, or damage caused by malware.

*E. How the organisation evaluates its exposure to technical vulnerabilities: This control requires the organisation to identify and assess the technical vulnerabilities that may affect the IT systems and devices that process or store the data of external clients. This

includes using vulnerability scanning tools, penetration testing tools, threat intelligence sources, and other methods to discover and evaluate the weaknesses and gaps in the security of the systems and the devices. This is necessary for prioritizing and implementing the appropriate corrective actions and controls to mitigate the risks posed by the vulnerabilities.

*G. The organisation's arrangements for information deletion: This control requires the organisation to establish and implement policies and procedures for deleting the data of external clients from the IT systems and devices when it is no longer needed or required. This includes defining the criteria and methods for data deletion, such as secure erasure, encryption, or physical destruction. This is important for complying with the contractual obligations and the legal and regulatory requirements regarding the retention and disposal of the data, as well as for protecting the confidentiality and integrity of the data.

References: = ISO/IEC 27001:2022, Annex A, clauses A.8.9, A.8.10, A.8.11, and A.8.28; Understanding ISO 27001:2022: People, process, and technology, pages 6-7; What are the 11 new security controls in ISO 27001: 2022? - Advisera.

NEW QUESTION # 215

An audit finding is the result of the evaluation of the collected audit evidence against audit criteria. Evaluate the following potential formats of audit evidence and select the two that are acceptable.

- A. Statement of facts by the IT manager
- B. An audio recording of a dialog between the IT manager and a system engineer
- C. Documented information on results of IT audits
- D. Unsigned hand written changes to test results
- E. Observation of a previously recorded video demonstrating the performance of a hazardous activity
- F. Statements by a system engineer that cannot be verified

Answer: C,E

Explanation:

According to the ISO/IEC 27001 Lead Auditor exam preparation guide¹, audit evidence can be in various formats, such as records, statements of fact, or other information that is relevant and verifiable. Audit evidence can be collected by means of interviews, observation, sampling, testing, or other techniques.

However, not all formats of audit evidence are acceptable or reliable. For example, unsigned hand written changes to test results (A) are not verifiable and may indicate tampering or falsification. Statements by a system engineer that cannot be verified (D) are also not reliable and may be biased or inaccurate. An audio recording of a dialog between the IT manager and a system engineer (F) may not be relevant to the audit criteria or may violate the confidentiality or consent of the parties involved. A statement of facts by the IT manager (B) may be relevant and verifiable, but it is not sufficient as audit evidence unless it is supported by other sources of information. Therefore, the two acceptable formats of audit evidence are documented information on results of IT audits and observation of a previously recorded video demonstrating the performance of a hazardous activity (E), as they are relevant to the audit criteria and can be verified by other means. References: 1: <https://pecb.com/pdf/exam-preparation-guides/pecb-iso-iec-27001-lead-auditor-exam-preparation-guide.pdf> (page 9)

NEW QUESTION # 216

Scenario 2: Knight is an electronics company from Northern California, US that develops video game consoles. Knight has more than 300 employees worldwide. On the fifth anniversary of their establishment, they have decided to deliver the G-Console, a new generation video game console aimed for worldwide markets. G-Console is considered to be the ultimate media machine of 2021 which will give the best gaming experience to players.

The console pack will include a pair of VR headset, two games, and other gifts.

Over the years, the company has developed a good reputation by showing integrity, honesty, and respect toward their customers. This good reputation is one of the reasons why most passionate gamers aim to have Knight's G-console as soon as it is released in the market.

Besides being a very customer-oriented company, Knight also gained wide recognition within the gaming industry because of the developing quality. Their prices are a bit higher than the reasonable standards allow.

Nonetheless, that is not considered an issue for most loyal customers of Knight, as their quality is top-notch.

Being one of the top video game console developers in the world, Knight is also often the center of attention for malicious activities. The company has had an operational ISMS for over a year. The ISMS scope includes all departments of Knight, except Finance and HR departments.

Recently, a number of Knight's files containing proprietary information were leaked by hackers. Knight's incident response team (IRT) immediately started to analyze every part of the system and the details of the incident.

The IRT's first suspicion was that Knight's employees used weak passwords and consequently were easily cracked by hackers who gained unauthorized access to their accounts. However, after carefully investigating the incident, the IRT determined that hackers accessed accounts by capturing the file transfer protocol (FTP) traffic.

FTP is a network protocol for transferring files between accounts. It uses clear text passwords for authentication.

Following the impact of this information security incident and with IRT's suggestion, Knight decided to replace the FTP with Secure Shell (SSH) protocol, so anyone capturing the traffic can only see encrypted data.

Following these changes, Knight conducted a risk assessment to verify that the implementation of controls had minimized the risk of similar incidents. The results of the process were approved by the ISMS project manager who claimed that the level of risk after the implementation of new controls was in accordance with the company's risk acceptance levels.

Based on this scenario, answer the following question:

Based on scenario 2, the ISMS project manager approved the results of risk assessment. Is this acceptable?

- A. No, the risk remaining after the treatment of risk should be approved by the top management at any stage
- B. No, the risk remaining after the implementation of new controls for the ISMS should be approved by the ISMS team
- C. Yes, the risk remaining after the treatment of risk should be approved by the ISMS project manager

Answer: A

Explanation:

In the context of ISO/IEC 27001, the approval of the risk assessment and the acceptance of the remaining risk levels after treatment are typically responsibilities of the top management. This is because top management is accountable for the information security management system and its outcomes, and they have the authority to accept risks on behalf of the organization¹². References: = The information provided is based on the standard practices of ISO/IEC 27001 risk assessment and treatment processes, which emphasize the role of top management in the approval and acceptance of risks

NEW QUESTION # 217

Please match the following situations to the type of audit required.

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1. Top management requests auditors from the organisation's compliance department to audit the production process in order to ensure the final product meets quality requirements	<input type="text"/>
2. Auditors from the buyer's organisation audit their raw material supplier to ensure the supply fulfils the order and contract	<input type="text"/>
3. Auditors from an independent certification body conduct an audit of the organisation to verify conformity with an ISO Standard for certification purposes	<input type="text"/>
4. The organisation has been audited against two management system standards in one audit	<input type="text"/>

To complete the table click on the blank section you want to complete so that it is highlighted in red, then click on the applicable text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

First-party audit Second-party audit Third-party audit Combined audit

Answer:

Explanation:

Please match the following situations to the type of audit required.

1. Top management requests auditors from the organisation's compliance department to audit the production process in order to ensure the final product meets quality requirements.

2. Auditors from the buyer's organisation audit their raw material supplier to ensure the supply fulfils the order and contract.

3. Auditors from an independent certification body conduct an audit of the organisation to verify conformity with an ISO Standard for certification purposes.

4. The organisation has been audited against two management system standards in one audit.

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

NEW QUESTION # 218

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